

**MBG North Corp. 1931 Cordova Rd. Suite 3039, Ft. Lauderdale, FL 33316**

**Invoice # 1160, May 31 2022 Contractor: Donald S. Gosselin, Esq.**

**Dates of Service: 1 MAY 2022 to 31 MAY 2022 TERMS: NET30**

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours NOTE: Contractor was quarantined with COVID19, he worked on a database solutions		MAY 16-20	34	\$5,440.00
Communications & Coordination - all written comms to/from Monitors, PRPB, USDOJ; Review guidance and documents, SOP's; logistics; scheduling, on-site planning & coordination,	22	MAY 1,2,4,5,6 ,10,11, 12,13,15 , 23,26,29		\$3,520.00
Teleconference Meetings ; Monitors Office and Monitor Team Members. (Prep and Actual TC)s	5	MAY 4,9		\$800.00
Data and Policy Analysis, Drafting Conclusions	9	MAY 7,9,11		\$1,440.00
FEE WAIVER (PUERTO RICO)			10	-\$1,600.00
	US Hours		PR Hours	
Net Hours @ \$160/hr.	36.00		24.00	\$9,600.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$3,245.81
Allowable Fee				<b>\$12,845.81</b>

Travel Breakout		Traveler: Donald S. Gosselin 15-21 MAY				
Expense		Unit Cost	Units	Column1	Total	
Airfare		\$ 838.60	1	\$ -	\$ 838.60	
Baggage		\$ -	0	\$ -	\$ -	
Ground Transportation (Uber/Lyft/Taxi)		\$ -	0	\$ -	\$ -	
Ground Transportation (Parking)		\$ 14.00	7	\$ -	\$ 98.00	
Ground Transportation (POV Mileage)		\$ 0.585	50	\$ -	\$ 29.25	
Lodging		\$ 195.00	6	\$ -	\$ 1,170.00	
Per Diem (Travel Days)		\$ 86.25	2	\$ -	\$ 172.50	
Per Diem (Full Days)		\$ 115.00	5	\$ -	\$ 575.00	
Other: HOTEL TAX (\$35.10 + 25.31/day)		\$ 60.41	6	\$ -	\$ 362.46	
<b>Total</b>				<b>\$ -</b>	<b>\$ 3,245.81</b>	

The undersigned, Donald S. Gosselin, Esq. certifies that the amount billed in this invoice is true and correct and corresponds to my duties as a Federal Monitor and related travel expenses. I further certify that I have not received any income, compensation or payment for services from the Commonwealth of Puerto Rico or any of its departments or municipalities



**Donald S. Gosselin, Esq.**  
 Principal, MBG North Corp  
 31-May-22

**SHERATON**

Puerto Rico Hotel &amp; Casino

**INVOICE**

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM 1254  
ROOM TYPE CCTY  
NO. OF GUESTS 1  
RATE 195  
CLERK EJBAC112  
DATE 05/21/22  
PAGE No. 1 of 3  
REWARDS # 839932555

ARRIVE 05/14/22

TIME 12:19

DEPART 05/21/22

TIME 10:44

FOLIO# 3856518

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/14/22	Room Charge		195.00
05/14/22	Destination Fee - 18%		35.10
05/14/22	Room Occupancy Tax		25.31
05/15/22	Choices Rest. Food - Breakfast	Room# 1213 : CHECK# 1160023	3.97
05/15/22	Brkfst Choices 1% Tax	Room# 1213 : CHECK# 1160023	0.04
05/15/22	Brkfst Choices Reduced Tax 6%	Room# 1213 : CHECK# 1160023	0.24
05/15/22	Room Charge		195.00
05/15/22	Destination Fee - 18%		35.10
05/15/22	Room Occupancy Tax		25.31
05/16/22	Room Service Food - Dinner	Room# 1254 : CHECK# 1157535	17.00
05/16/22	Room Service - Delivery Charge	Room# 1254 : CHECK# 1157535	5.00
05/16/22	Tips - Room Service	Room# 1254 : CHECK# 1157535	3.00
05/16/22	Room Service Sales Municipal Tax 1% - I	Room# 1254 : CHECK# 1157535	0.22
05/16/22	Room Service Sales Tax 10.5%-IVU	Room# 1254 : CHECK# 1157535	0.53
05/16/22	Room Service Reduced Tax 6%-IVU	Room# 1254 : CHECK# 1157535	1.02
05/16/22	Tips - Restaurant	Room# 1254 : CHECK# 1160083	3.50
05/16/22	Room Charge		195.00
05/16/22	Destination Fee - 18%		35.10
05/16/22	Room Occupancy Tax		25.31
05/17/22	Tips - Restaurant	Room# 1254 : CHECK# 1160175	3.00
05/17/22	Room Charge		195.00

For billing questions or concerns, please let us know at [SheratonPR.Folio@sheraton.com](mailto:SheratonPR.Folio@sheraton.com)



SHERATON

Puerto Rico Hotel &amp; Casino

## INVOICE

Dr Donald Gosselin  
 12 Naomi St  
 Sebago ME 04029  
 United States

ROOM 1254  
 ROOM TYPE CCTY  
 NO. OF GUESTS 1  
 RATE 195  
 CLERK EJBAC112  
 DATE 05/21/22  
 PAGE No. 2 of 3  
 REWARDS # 839932555

ARRIVE 05/14/22 TIME 12:19 DEPART 05/21/22 TIME 10:44 FOLIO# 3856518

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/17/22	Destination Fee - 18%		35.10
05/17/22	Room Occupancy Tax		25.31
05/18/22	Choices Rest. Food - Breakfast	Room# 1254 : CHECK# 1160290	2.48
05/18/22	Tips - Restaurant	Room# 1254 : CHECK# 1160290	4.00
05/18/22	Brkfst Choices 1% Tax	Room# 1254 : CHECK# 1160290	0.02
05/18/22	Brkfst Choices Reduced Tax 6%	Room# 1254 : CHECK# 1160290	0.15
05/18/22	Room Charge		195.00
05/18/22	Destination Fee - 18%		35.10
05/18/22	Room Occupancy Tax		25.31
05/19/22	Tips - Restaurant	Room# 1254 : CHECK# 1160370	3.50
05/19/22	Room Service Food - Dinner	Room# 1254 : CHECK# 1157733	17.00
05/19/22	Room Service - Wine	Room# 1254 : CHECK# 1157733	36.00
05/19/22	Room Service - Delivery Charge	Room# 1254 : CHECK# 1157733	5.00
05/19/22	Tips - Room Service	Room# 1254 : CHECK# 1157733	3.00
05/19/22	Room Service Sales Municipal Tax 1% - I	Room# 1254 : CHECK# 1157733	0.58
05/19/22	Room Service Sales Tax 10.5%-IVU	Room# 1254 : CHECK# 1157733	4.31
05/19/22	Room Service Reduced Tax 6%-IVU	Room# 1254 : CHECK# 1157733	1.02
05/19/22	Room Charge		195.00
05/19/22	Destination Fee - 18%		35.10
05/19/22	Room Occupancy Tax		25.31
05/20/22	Choices Rest. Food - Breakfast	Room# 1254 : CHECK# 1160452	0.93

For billing questions or concerns, please let us know at [SheratonPR.Folio@sheraton.com](mailto:SheratonPR.Folio@sheraton.com)



**SHERATON**

Puerto Rico Hotel & Casino

**INVOICE**

Dr Donald Gosselin  
12 Naomi St  
Sebago ME 04029  
United States

ROOM	1254
ROOM TYPE	CCTY
NO. OF GUESTS	1
RATE	195
CLERK	EJBAC112
DATE	05/21/22
PAGE No.	3 of 3
REWARDS #	839932555

ARRIVE 05/14/22                    TIME 12:19                    DEPART 05/21/22                    TIME 10:44                    FOLIO# 3856518

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
05/20/22	Tips - Restaurant	Room# 1254 : CHECK# 1160452	3.00
05/20/22	Brkfst Choices 1% Tax	Room# 1254 : CHECK# 1160452	0.01
05/20/22	Brkfst Choices Reduced Tax 6%	Room# 1254 : CHECK# 1160452	0.06
05/20/22	Room Charge		195.00
05/20/22	Destination Fee - 18%		35.10
05/20/22	Room Occupancy Tax		25.31
05/21/22	American Express		-1,906.45
	XXXXXXXXXXXX2001	XX/XX	
		Balance	USD 0.00

**From:** American Airlines no-reply@notify.email.aa.com  
**Subject:** Your trip confirmation (PWM - SJU)  
**Date:** May 5, 2022 at 19:26  
**To:** GOSSELIN.INTL@gmail.com GOSSELIN.INTL@GMAIL.COM

AA



Issued: May 5, 2022

## Your trip confirmation and receipt

### Record Locator: QCZDGW

We charged \$838.60 to your card ending in 2001 for your ticket purchase.

You'll need your record locator to find your trip at the kiosk and when you call Reservations.

[Manage your trip](#)

Saturday, May 14, 2022

PWM

PHL

Seat: 12F  
Class: Economy (S)  
Meals:

4:05 PM



5:41 PM

Portland

Philadelphia

**AA 5195**

Operated by PSA AIRLINES as AMERICAN EAGLE

PHL	SJU	Seat:	141
7:15 PM	→ 11:07 PM	Class:	Economy (S)
Philadelphia	San Juan	Meals:	Food for purchase
<b>AA 2294</b>			

Saturday, May 21, 2022

SJU	PHL	Seat:	15F
1:13 PM	→ 5:19 PM	Class:	Economy (L)
San Juan	Philadelphia	Meals:	Food for purchase
<b>AA 1496</b>			

PHL	PWM	Seat:	12C
7:15 PM	→ 8:54 PM	Class:	Economy (L)
Philadelphia	Portland	Meals:	
<b>AA 5083</b>			

Operated by PSA AIRLINES as AMERICAN EAGLE

**Earn up to \$200 Back**

Plus, 40,000 bonus miles. Terms Apply.

[Learn more](#)



**Your purchase**

**DONALD GOSSELIN**

AAAdvantage® #: 32A6M16

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New ticket	\$838.60
Ticket #: 0012425756622	
[\$770.00 + Taxes and fees \$68.60]	

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<b>Total</b>	<b>\$838.60</b>
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<b>Total cost (all passengers)</b>	<b>\$838.60</b>
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## Your payment

Credit Card (AmericanExpress ending 2001)	\$838.60
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<b>Total paid</b>	<b>\$838.60</b>
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## Bag information

### Checked bags

#### Airport

1 <sup>st</sup> bag	2 <sup>nd</sup> bag
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No charge	\$40.00
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Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. **Bag and optional fees**

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

\*Online payment available beginning 24 hours (and up to 4 hours) before departure.

#### Carry on bags

**Receipt**

L/R #29  
T/D #23  
Entry Time  
Exit Time  
Parking Time  
Parking Fee

A Payment No.00022013  
Ticket No.053582  
05/14/2022 (Sat) 14:30  
05/22/2022 (Sun) 2:01  
7Days 11:31  
Rate D \$112.00

MASTERCARD  
Account #  
Slip #  
Auth Code  
Credit Card Amount

\*\*\*\*\*4253  
32829  
000004730Z  
\$112.00  
\$112.00

Total

Thank You for Your Visit  
Please Come Again !